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Module 9.

Final Acceptance

Module 9 Content

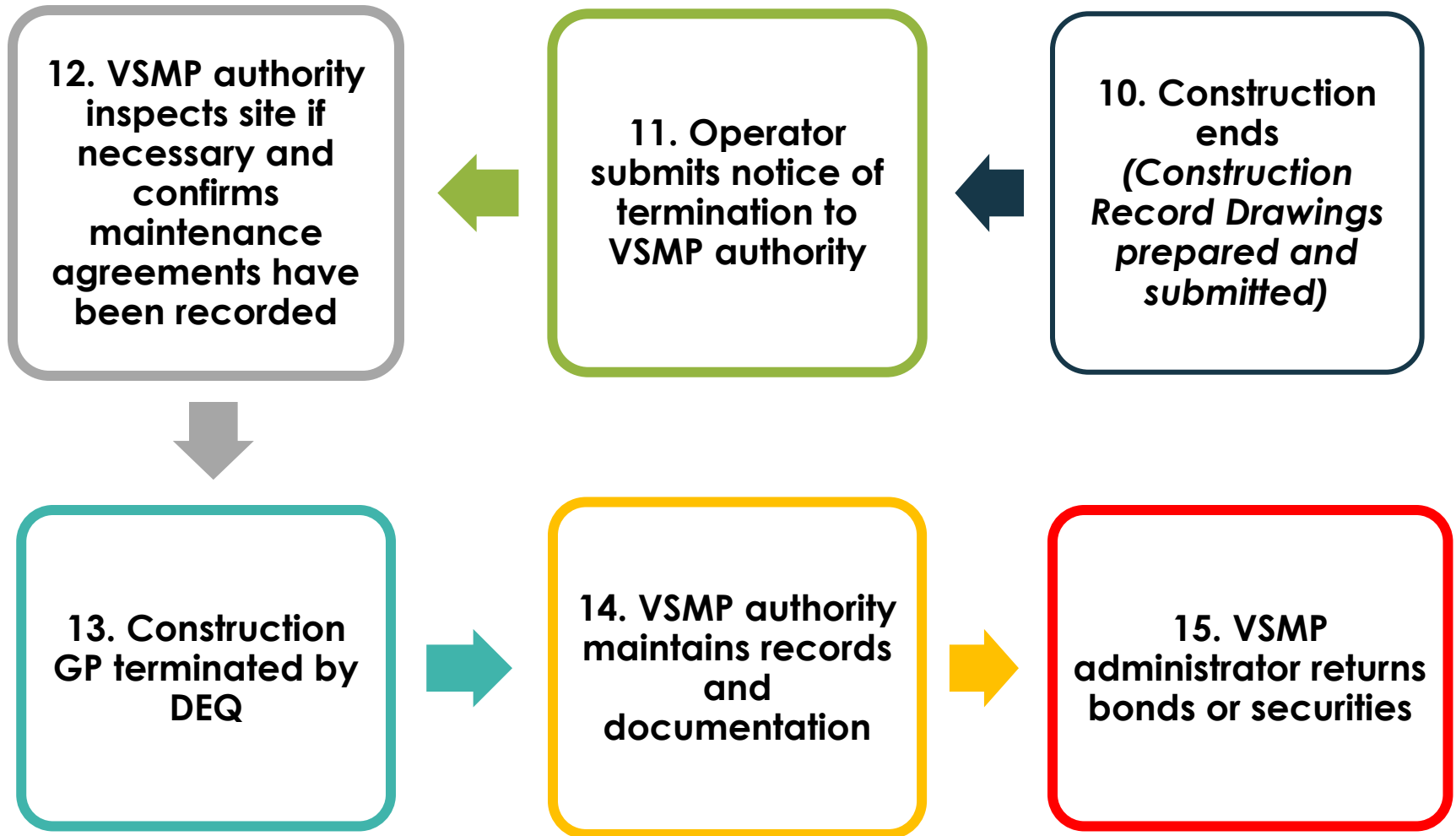
9a. Introduction

9b. Construction Record Drawings

9c. Notice of Termination

9d. Release of Security for Performance

9a. Introduction



9a. Introduction

- Before Construction GP termination
 - Long-term maintenance recorded?
 - Construction record drawings submitted?
 - Significant changes during construction?

9b. Construction Record Drawings

- ✓ Certify stormwater management facilities constructed in accordance with approved plans
 - ✓ Submitted before permit termination
 - ✓ Signed and sealed by professional registered in VA

9b. Construction Record Drawings

“Record drawings are prepared by the architect and reflect on-site changes the contractor noted in the as-built drawings.

They are often compiled as a set of on-site changes made for the owner per the owner-architect contract.”

American Institute of Architects

9b. Construction Record Drawings

Might include

Documented revisions to approved construction plans or approved amendments to plans
("Red Line Drawings")

Shop drawings

As-built survey

Special inspections

Other

9b. Construction Record Drawings

- Why are they important?
 - Document condition of facility when installed
 - Reference during maintenance inspections
 - For comparison

9b. Construction Record Drawings

- Why are they important?
 - Maintenance considerations
 - Future development or redevelopment

9c. Notice of Termination (NOT)

- Before permit termination
 - ☐ Permanent control measures in place and final stabilization achieved
 - ☐ Another operator assumes control and obtains coverage
 - ☐ Alternative VPDES permit
 - ☐ Temporary stabilization & residence transferred to homeowner - *Residential ONLY*

9c: Notice of Termination (NOT)



9c: Notice of Termination

- NOT documentation includes, where applicable:
 - List of on-site and off-site permanent control measures
 - Information related to participation in a regional stormwater management plan
 - Information related to perpetual nutrient credits

9d. Release of Security for Performance

Security for Performance

Can be a reasonable
performance bond:

Surety

Cash escrow

Letter of creditor

**Other legal
arrangement**

Administrative policies
and procedures to
obtain and release
bonds must be
documented

9d. Release of Security for Performance

Security for Performance

VSMP authority may take action on security if permittee fails to meet permit conditions

VSMP authority may collect difference from permittee should amount of action exceed amount of security held

9d. Release of Security for Performance

Security for Performance

Security or any unexpended portion must be refunded to applicant or terminated within **60 days** of completion of permit requirements

Congratulations, you've
reached the end of
Module 9....

**ONLY THREE MORE
MODULES TO GO**

JUST KIDDING!

Questions?